# CITY OF MIAMI BEACH COMMISSION ITEM SUMMARY



#### **Condensed Title:**

Request for Approval to Award Contracts to Ali Power Generators Corporation and Condo Electric Motor Repair, on a per Location Basis, both as Primary and Secondary Vendors, Pursuant to Invitation to Bid No. 56-02/03, for the Preventive Maintenance Agreement for Emergency Generators, in the Estimated Annual Amount of \$28,188.

#### Issue

Shall the City Commission Approve the Award of Contracts to All Power Generators Corporation and Condo Electric Motor Repair?

Item Summary/Recommendation:

The purpose of this Bid is to establish a contract, by means of sealed bids, for preventive maintenance agreement for emergency generators now in operation within the City, and such additions, modifications or deletions as may occur during the life of the contract, from a source of supply that will give prompt and efficient service.

The bid is recommended so that of the two lowest bidders, the lowest bidder per specific location is awarded the primary contract with the other bidder the secondary contract. Each of the two low bidders had locations for which they were the lowest and are recommended as the primary contract.

The contract with All Power Generators Corporation and Condo Electric Motor Repair shall remain in effect from time of award until September 30, 2004. The contract may be extended for an additional three (3) years, on a year-to-year basis, if mutually agreed by upon both parties.

Should All Power Generators or Condo Electric not provide satisfactory service in accordance with the Terms and Conditions of the contract, the Administration will utilize the secondary vendors.

APPROVE THE AWARD.

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N/A

#### Financial Information:

Source of		Amount Approved					
Funds:	-4-2 <b>L</b> 1	\$22,188	520.1720.000325 Property Management				
Oli		\$6,000	520.1720.000342 Property Management				
I YEX	143						
Finance Dept.	Total \$	28,188					

City Clerk's Office Legislative Tracking:

Gus Lopez, Ext. 6641

Sian-Offs:

Department Director	- Assistant City Manager	City Manager
GL FB	RCM	

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# CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139 www.miamibeachfl.gov



#### **COMMISSION MEMORANDUM**

To:

Mayor David Dermer and

Members of the City Commission

Date: November 25, 2003

From:

Jorge M. Gonzalez

City Manager

Subject: REQUEST FOR APPROVAL TO AWARD CONTRACTS TO ALL POWER

GENERATORS CORPORATION, AND CONDO ELECTRIC MOTOR REPAIR, ON A PER LOCATION BASIS, BOTH AS PRIMARY AND SECONDARY VENDORS, PURSUANT TO INVITATION TO BID NO. 56-02/03, FOR THE PREVENTIVE MAINTENANCE AGREEMENT FOR EMERGENCY GENERATORS, IN THE ESTIMATED ANNUAL AMOUNT

OF \$28,188.

## **ADMINISTRATION RECOMMENDATION**

Approve the Award of Contracts.

## **BID AMOUNT AND FUNDING**

\$28,188 Funds are available from Property Management Accounts 520.1720.000342 and 520.1720.000325, allocated for Fiscal Year 03/04 for generator maintenance and repairs.

### **ANALYSIS**

Invitation to Bid No. 56-02/03 (the "Bid") was issued on July 29, 2003, with an opening date of September 4, 2003. BidNet issued bid notices to (6) prospective bidders. Additionally, the Procurement Division sent the bid announcement to the Blue Book online bidding system "BB-Bid", thus inviting another (36) prospective bidders. The notices resulted in the receipt of three (3) bids.

The purpose of the Bid is to establish a contract, by means of sealed bids, for preventive maintenance agreement for emergency generators now in operation within the City, and such additions, modifications or deletions as may occur during the life of the contract, from a source of supply that will give prompt and efficient service. The contractor shall provide all plant, labor, parts, materials, transportation and equipment necessary to repair and maintain the designated generator equipment.

The Bid requested the cost of performing an annual load test. The total annual cost of the maintenance is inclusive of the load test, which may be performed during regular business hours or overtime. Load tests are normally done after hours or on weekends in office buildings due to the disruptive nature of possible power outages. It has been determined by Public Works that most of the City's facilities where load tests will be performed would require after hours or weekend testing.

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The bid is recommended so that of the two lowest bidders, the lowest bidder per specific location is awarded the primary contract with the other bidder the secondary contract. Each of the two low bidders had locations for which they were the lowest and are recommended as the primary contract. The Procurement Division obtained favorable references on All Power from the following agencies:

- Cingular Wireless;
- University of Miami;
- Safe Harbor Leasing; and
- · Liberty Property Trust.

The Procurement Division obtained favorable references on Condo Electric from the following agencies:

- · City of Hollywood;
- Florida Department of Transportation;
- · White Rock Quarries; and
- City of Pembroke Pines.

Regarding past performance issues of Condo Electric with the County, we have researched the following information, which leads us to consider Condo as a source for goods and services, being afforded the opportunity to compete under the City's fair and open competitive processes:

On December 18, 2002, former County Manager Steve Shiver issued a memorandum that directed "all Miami-Dade County departments not to award contracts or discretionary work orders to Condo Electric Motor Repair Corporation or Condo Electric Industrial Supply of Orlando, Inc." On August 18, 2003, Miami-Dade County and Condo Electric entered into a settlement agreement that restored Condo Electric to an approved supplier status with all Miami-Dade County departments. Said settlement agreement further states that "the County and Condo Companies acknowledge that no wrongdoing was committed by the Condo Companies."

On August 26, 2003, County Procurement Director Ted Lucas issued a memorandum to all County Department Directors and Procurement Liaisons, which informed them that Condo Companies (including Condo Electric) was "returned to active vendor status and the unrestricted opportunity to do business with the County."

The contract with All Power and Condo Electric shall remain in effect from time of award until **September 30, 2004**. The contracts may be extended for an additional three (3) years, on a year-to-year basis, if mutually agreed by upon both parties.

## RECOMMENDATION

Based on the analysis of the bids received, it is recommended that the City award contracts to the lowest and best bidders, per location, All Power Generators Corporation and Condo Electric Motor Repair.

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# **BID TABULATION**

Award per Location: Primary = Bold; Secondary = \*

		Condo Ele Rej	ctric Motor pair	All Power	Generators	Powe	er Depot		
	Location	MAINTENANCE AGREEMENT (Inclusive of Cost of Annual Load Test Performed During Overtime)							
1	Fire Station #1 1 Generator	\$	1,125/year	\$	1,525/year*		\$ 6,225/year		
2	Fire Station #2 Maint. Building 1 Generator		1,785*		1,405	:	4,680		
3	Fire Station #2 1 Generator		1,575*		1,405		5,890		
4	Fire Station #3 1 Generator		1,225		1,525*		5,890		
5	Fire Station #4 1 Generator		1,225		1,405*		4,680		
6	Police Station 2 Generators		4,170*		3,800		15,300		
7	City Hall 1 Generator		2,085*		1,845		7,500		
8	Bass Museum 1 Generator		2,085*		1,645		7,500		
9	42 <sup>nd</sup> St. Garage 1 Generator		1,475		1,500*		4,750		
10	17 <sup>th</sup> St. Garage 1 Generator	1,475*		1,405		5,890			
11	16 <sup>th</sup> St. Garage 1 Generator		1,475	<u></u>	1,500*		5,890		
12	Annual Load Test per generator	\$350		\$150		\$675			
13	Addl. cost if test done on overtime per generator	<b>\$125</b>		<b>\$</b> 0		\$350			
14	Total Annual Cost on Awarded locations:	nual Awarded <b>\$6,525.00</b>		\$11,505.00		No Award			
	ADD OPTION -STANDBY GENERATOR								
1	60 KVA	\$300/day	\$500/wk	\$275/day	\$800/wk	\$140/day	\$420/wk		
2	100 KVA	\$475/day	\$600/wk	\$375/day	\$900/wk	\$200/day	\$600/wk		
3	500 KVA	\$1,900/day	\$2,530/wk	\$750/day	\$1,800/wk	\$600/day	\$1,800/wk		
	WORK NOT COVE	ERED UNDER	MAINTENA	NCE AGRE	EMENT (Estir	mated \$6,00	0/Year)		
1	Straight Time 30.00/hr		O/hr	50.00/hr		\$75.00/hr			
2	Overtime repairs	\$45.00/hr		50.00/hr		\$112.50/hr			